

**To:** Carlin, Jayne[Carlin.Jayne@epa.gov]  
**From:** Allison Castellan - NOAA Federal  
**Sent:** Fri 7/29/2016 4:20:04 PM  
**Subject:** Re: OR 319 Plan Evaluation

Thanks! **Ex. 6 - Personal Privacy**

On Fri, Jul 29, 2016 at 11:30 AM, Carlin, Jayne <Carlin.Jayne@epa.gov> wrote:

The states submit an annual report. For our review, we use a national checklist which is an appendix in the 319 grant guidance issued in 2013 and then include a cover letter. Funding is not released until we issue our letter of satisfactory progress. See page 70 (Appendix E) in <https://www.epa.gov/sites/production/files/2015-09/documents/319-guidelines-fy14.pdf>

**Nonpoint Source Program and Grants Guidelines for States** ...  
[www.epa.gov](http://www.epa.gov)

Will send you examples under separate emails.

Jayne

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**From:** Allison Castellan - NOAA Federal <[allison.castellan@noaa.gov](mailto:allison.castellan@noaa.gov)>  
**Sent:** Friday, July 29, 2016 7:58:18 AM  
**To:** Carlin, Jayne  
**Subject:** OR 319 Plan Evaluation

Hi Jayne--

I'm curious what EPA does every year to evaluate progress on a state's 319 Plan and determine if progress is satisfactory for continued funding. Is there a report or letter you do documenting findings?

I'm asking because we're interested in potential tie-ins to our "312 evaluation" of the state czm programs and if it would make sense for us to consider (or point to) EPA's 319 Plan analysis as part of our 312 process in the future since both the 319 and CZM programs are to implement the coastal nonpoint programs. Would you have a sample from Oregon to share?

Happy to discuss further.

Thanks,  
Allison

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\*\*\*\*NEW Phone Number: 240-533-0799\*\*\*\*

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